



कोलकाता पत्तन न्यास
KOLKATA PORT TRUST
हल्दिया गोदी परिसर
HALDIA DOCK COMPLEX
पोत प्रचालन प्रभाग
Marine Operations Division
Fax No. 03224-252251



‘मरीन हाउस’, चिरंजीबपुर
‘Marine House’, Chiranjibpur
हल्दिया (Haldia) - 721 604, W.B.
Ph.No. : 03224-252449

Tender No. MMO/21-B/CRFT/B.SEN/EMRGNCYD.DOCK/756

Dated: - 19th May, 2015

Subject:- Short Tender Notice for Emergency Dry-docking of Tug Ballal Sen to undertake Repair on Stren tube leakages from both Propeller Shaft (Port & Starboard).

Haldia Dock Complex of KoPT intends to undertake the subject repair of **Tug Ballal Sen** by invitation of open Tender. Sealed tenders are invited from bonafide and reliable organizations/firms for the subject job.. The major facilities required for undertaking the repairs, i.e. dry dock, afloat berth, Electric Supply, etc. would be provided by KoPT as far as possible up to the stipulated repair completion period.

Details of the above mentioned Tender including eligibility conditions, method of purchase of tender document & the Tender Document is available at www.kolkataporttrust.gov.in, www.haldiadock.gov.in & <http://eprocure.gov.in>

The estimated cost of Repair is Rs.13, 44,408 (Thirteen lakh forty-four thousand four hundred and eight).

Interested parties may download the tender document from the website or may purchase the tender document from the office of Manager(MO); Haldia Dock Complex; Marine House; Haldia; Purba Medinipur; PIN – 721 604.

1. Participation :

(a) Tenderers may submit offer Subject to specifically satisfy eligibility criteria as given at item No.2

2. Eligibility criteria

Work Experience and Financial Capability :-

a) The tenderers must possess experience of having successfully completed works/contracts relating to repair of MS and IV class vessel.

1 At least 3 works/contracts each costing not less than Rs 5.38 lakhs.

Or

2 At least 2 works/contracts each costing not less than Rs 6.72 lakhs.

Or

3 At least 1 work/contract costing not less than Rs 10.76 lakh

b) The tenderer during a period of last 3 years (ending on 31.03.2014) should have Average Annual Financial Turnover of minimum of Rs. 4.03 lakhs.

3. Document to be submitted along with Bid:-

- a) Copies of Work Order(s) and Work Execution Certificate of having successfully completed works/ contracts in support of their claim of work experience.
- b) Copies of Annual accounts, Audited Balance Sheet and Profit & Loss Account for last three financial year ending 31.03.2014.
- c) Copy of up to date Professional Tax Payment Challan for the tenderer and his employees
- d) Copy of valid Certificate from R.P.F.C. & E.S.I.C. indicating respective Code No(s).
- e) Copies of valid Trade License.
- f) Partnership deed (duly attested) in case the tenderer is a partnership firm.
- g) Certified copy of Memorandum of Association in case the tenderer is a company.

4. **Instruction to Tenderer:** –

Cost of Tender Document & Earnest Money:

Cost of Tender Document	Earnest Money Deposit	Contract completion Period.	Last date of sale of tender	Last date for submission of tender.	Due date for opening of Techno-Commercial Bid.
Rs. 500/-	Rs. 26,900/-	30 days	01.06.2015 up to 1200 hrs.	01.06.2015 up to 1400 hrs.	01.06.2015 at 1500 hrs.

Earnest Money:

Earnest Money of Rs. 26,900 (Rupees Twenty Six Thousand nine Hundred only) shall be deposited by the tenderer along with the tender through Demand Draft or Banker's Cheque on any nationalized or schedule bank approved by Govt of India having branch at Haldia in favour of "KOLKATA PORT TRUST, HALDIA DOCK COMPLEX"

Alternatively, the contractor shall deposit Rs. 26,900/- (Rupees Twenty Six Thousand nine Hundred only) in cash at the Cash office of Haldia Dock Complex at Jawahar Tower and the receipt shall be enclosed with the tender. Cheques attached with the tender shall not be accepted. Tender submitted without Earnest Money shall be rejected.

The Earnest Money is liable to forfeiture if the tenderer submits any forged documents or after submitting the tender withdraws from or modifies his offer unilaterally.

The Earnest Money is liable to forfeiture as per 3.4 (e) (ii) of GCC-1993 and amendments thereof. The Earnest Money deposited by the unsuccessful tenderers shall be refunded without any interest after finalization of the tender.

5. **Security Deposit:**

Successful tenderer shall have to submit Security Deposit amount computed as per the under noted percentage on the evaluated value of the tender as accepted by Kolkata Port Trust :-

Value of the work	% Security Deposit
For works costing more than Rs 10 lacs & upto 20 lacs.	10% on first Rs 10 lacs + 7 ½ % on the balance

The Earnest Money deposited by the successful tenderer shall be converted to part of Security Deposit and the balance Security Deposit shall have to be deposited either in cash or in Bank Guarantee [in a non Judicial Stamp paper of denomination of Rs. 50/- or more and as per proforma available with Manager (Finance), HDC, KoPT] within a month from

the date of commencement of the contract. If the successful tenderer fails to pay the Security Deposit as indicated above, the balance Security Deposit shall be recovered from the running bill of the contractor for the first three months.

The Security Deposit shall be held by the General Manager (Finance), HDC as security for the performance of the contractor's obligation under the contract. The Security Money shall be refunded after successful completion of the contract without interest subject to recovery of damage and / or loss incurred, if any, by HDC due to default on the part of the contractor.

6. Scope of Work:

The Entire work to be carried out as per BOQ.

7. Repair Time ie Work Completion Period:

The entire work required to be completed within **30 calendar days** (apart from shifting and one trial day) from the date of placement of firm order by the Engineer of the Tug or from the date the vessel is placed in dry dock and the dry dock made suitable for working whichever is later. The vessel would be in the Dry dock for a period of **30 days**. Any overstay in Dry Dock beyond stipulated period of 30 days due to contractor's fault, recovery of the Dry Dock Charges would be made from the bill in addition to LD.

For any days or part thereof loss in working due to unforeseen reasons, leading to delay in completion of the repairs, the same would be required to be noted jointly with Chief Engineer of vessel and repairer in the Log Book to be maintained on board the vessel – As a loss of time register book.

Liquidated damage, at the rate of ½% per week or part thereof, subject to a maximum of 10% of the total Contract Value would be deducted for delay in completion of the work in addition to Dry Dock Hire Charges.

8. Guarantee :

All works to be guaranteed for a period of Six months from the date of commissioning of the vessel against bad materials and faulty workmanship. Guarantee repairs will have to be carried out at Dry Dock at the contractor's Risk & Expense including Dry Dock hire charges to be borne by the contractor.

9. Payment Terms:

1st Stage Payment: – After dry docking of the vessel and with the following actions.

- (i) Dismantling Propeller, rope guards & Propeller shafts.
- (ii) Shaft seal assembly and thrust pads of propellers to be taken out.
- (iii) Both side seal assembly to be dismantled
- (iv) Lowering of both the Propeller & the propeller shaft and laying up of same on Dry Dock floor.

On completion of above events, 40% payment of total work order value to be released.

Following Documents to be submitted:

- (a) Certification by the Chief Engineer & IWT Surveyor for completion of all Items as specified above.

2nd Stage Payment: - After completion of all BOQ related work, dock trial and river trial with commissioning of the entire vessel along with the IWT Surveyor's certificate.

On completion of above events, 50% payment of total work order value to be released.

Following Documents to be submitted:

- (a) Certification by the Chief Engineer for completion of all Items of work as specified in the scope of work.
- (b) Gate Passes for all inward & outward materials, Material Test Certificates by the competent authority.
- (c) Challans for procurement of spares/works etc.
- (d) IWT Surveyor's certificate.

Final Payment: - Balance 10 % payment would be released within 45 days of commissioning and handing over the vessel to HDC along with excess/extra work, if any, subject to submission of the bill with work done certificates along with all relevant documents.

The payment will be made as per above payment terms subject to proper certification by the Engineer of the contract or his authorized representative ie the Chief Engineer of Vessel.

Taxes & Duties:

Taxes & Duties as applicable will be paid at actual on bought out materials subject to specific mention of excise and other duties and Taxes /purchase Vouchers / documents. Service tax as applicable will be payable by HDC, KoPT along with bills, the firms would also be required to submit their service tax registration No. as well as the copy of each of the return they file for the service tax as per the statutory requirement.

Contractor will be allowed to raise the progressive bills as per terms of Payment stipulated in the Tender.

SPECIAL NOTE:- Service Tax: - Recovery of Service Tax will be made on the amount of L.D. as well as other recovery i.e. Over stay in dry dock beyond stipulated time, damages, penalty, land rent, electricity charge etc. from contractors as applicable.

The GCC-1993 and amendments thereof of KoPT will be also applicable in this contract.

Application for the purchase of tender Documents may be addressed to the Manager (Marine Operations), Haldia Dock Complex, P.O. Chiranjibpur, Dist – Purba Medinipur, Pin –721604, Phone–03224-252340/50. Fax-No:03224-252251, e-mail; skgupta@kopt.in, pmahapatra@kopt.in . **Haldia Dock Complex reserves the right to accept or reject any or all of the applications without assigning any reasons thereof.**

10. Bill Of Quantity:

Sr. No.	DESCRIPTION OF WORK	Unit	EV C Qty	Rate/ Unit	Total amount
1	Stren tube leakages on both Propeller Shaft (Port & Starboard): Both propellers to be dismantled after erection of necessary staging and kept on the dry dock floor in the safer place with suitable support as required. Both rope guard to be removed. Shaft seal assembly and thrust pads of propellers to be taken out. All necessary clearances and propeller drops of both sides to be measured. Both propeller shafts to be taken out after dismantling of Muff couplings and to be placed on dry dock on suitable support. A joint inspection to be carried out in presence of IWT Surveyor, KoPT representative and repairer. Surveyor's recommendation to be complied with. Both side seal assembly to be dismantled, rubber seal to renew. Necessary repair of seal assembly and thrust pads (skimming, bedding etc.) for both sides to	LS	LS	LS	

	<p>be carried out for obtaining leak proof sealing. At present sea water ingress through both side of seal assembly occurring heavily. Stern tube inner and outer bush to be checked and to be taken out for necessary repair as required. Propeller shaft gland packing forward to be renewed with new gland packing. Both propellers to be cleaned, scrapped and polished, Magnaflux test in the way of propeller key way to be carried out. After completion of all the repair work, propeller shafts, thrust pads, seal assemblies and propellers etc. to be boxed back. Proper wire lashing to be done as required. Stern tube oil (supplied by Ship) to be renewed and proper trial to be shown to the surveyor before fitting back the rope guard.</p> <p>Rates to be quoted in lump sum basis for labour and consumables to carry out the entire above work including the following :-</p> <ul style="list-style-type: none"> (a) Renewal of rubber seal (b) Renewal Stainless Steel Bolt (c) Renewal of Muff Couplings bolts (d) Renewal of thrust pads and bolts (e) Renewal of Complete Seal Assembly (metallic part including thrust pad) (f) Renewal of Stern Tube Bushes (g) Any repair on propeller shaft to be carried out as per Recommendation of Surveyor (h) Supplying of stern gland packing (forward) as spare. (i) 02 nos Port & Starboard propeller shaft trueness to be checked including welding, machining and polishing work. (j) Both propellers aft Bush existing chock fasting to be removed and made good again at the time of fitment of the new bush. (k) 02 nos MS flange with Bush at both port & starboard to be renewed. 				
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- 10. Validity:** The offers should remain valid for a period of 180 days from the last date stipulated including extension, if any, for receiving the tender. If offer is withdrawn within such validity period by any bidder, his earnest money shall be forfeited.

**Manager,
Marine Operations Division,
Haldia Dock Complex.**